

Receiving Report

Date: 5-07-03 Batch No: 132669
 Supplier: US Industrial Part P/O: 28 754

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☒ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28754**

Purchase Order Date 6/9/2015

PO Print Date 6/9/2015

Page Number 1 of 2

Order From :

VU-USI001

Ship To :

DART AEROSPACE LTD

U S INDUSTRIAL TOOL & SUPPLY
14083 S NORMANDIE AVE
GARDENA, CA 90249
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED

Contact Name

Vendor Phone 734 354 1216

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71350-20	5023 INNER SPRING	6/17/2015 Yes 6/17/2015		2.00 ✓ Each	\$3.00	\$6.00
Line Total:							\$6.00
Deliver To: LUC							
	71350-20	5024 OUTER SPRING	6/17/2015 Yes 6/17/2015		2.00 ✓ Each	\$4.00	\$8.00
Line Total:							\$8.00
Deliv							
		5065 ECCENTRIC SHAFT	6/17/2015 Yes 6/17/2015		2.00 ✓ Each	\$44.00	\$88.00

PO Instructions

WARRANTY CLAUSES
NOT REQUIRED

Note:

Change Nbr: 1

6/9/2015

2015-07-03

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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FedEx Overnight collect

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Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$88.00

Deliver To: LUC

4 71350-20

95071 LEVER
ASSEMBLY

8/7/2015

1.00 ✓

\$201.76

\$201.76

Yes

Each

8/7/2015

Line Total: \$201.76

Deliver To: LUC

5 71350-20

5057 ROLLER
ASSEMBLY

6/17/2015

2.00 ✓

\$44.01

\$88.02

Yes

Each

6/17/2015

Line Total: \$88.02

Deliver To: LUC

PO Total: \$391.78

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/9/2015

U.S. INDUSTRIAL TOOL
14083 S NORMANDIE AVE
GARDENA CA 90249

Phone:: 310-464-8400
Fax: 310-464-8880

Pack Slip: 154210

Packing Slip

Page: 1 of 2

Ship To: DART AEROSPACE MAIN FINISHED GOODS 1270 ABERDEEN ST. HAWKSBURY ONTARIO K6A 1K7 CANADA Phone: Fax: Email:	Sold To: CHANTEL LAVOIE DART AEROSPACE MAIN FINISHED 1270 ABERDEEN ST. HAWKSBURY ONTARIO K6A 1K7 CANADA Phone: 613 632 9577 Fax: Email:
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Ship Date: 6/30/2015

F.O.B.: SHIPPING POINT

Ship Via: FED EX

PO Line	Part Number/Description Planned Qty	Shipped Qty	Rev.	PO Line
Sales Order: 202374		Your PO: PO28754	Salesperson: ARIKA SMITH	

NET 30 FEDEX ECONOMY 3 DAY COLLECT 15179324-0

Line 1	Rel 1			
1	5023 / INNER SPRING	2.00 EA ✓	0	
	2.00 EA			
		<i>Our Part: 5023</i>	0	
Line 2	Rel 1			
2	5024 / OUTER SPRING	2.00 EA ✓	0	
	2.00 EA			
		<i>Our Part: 5024</i>	0	
Line 3	Rel 1			
3	5065 / ECCENTRIC SHAFT	2.00 EA ✓	SU	
	2.00 EA			
		<i>Our Part: 5065</i>	SU	



CERTIFICATE OF CONFORMANCE

ABOVE HARDWARE HAS BEEN MANUFACTURED,
PROCESSED, INSPECTED AND TESTED IN ACCORDANCE
WITH APPLICABLE PO AND SPECIFICATION AND DRAWING
REQUIREMENTS.

2015-07-03

AUTHORIZED SIGNATURE / SUPERVISION

U.S. INDUSTRIAL TOOL
14083 S NORMANDIE AVE
GARDENA CA 90249

310-464-8400
310-464-8880

Packing Slip

2 of 2

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev.	PO Line
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Sales Order: 202374

Your PO: PO28754

Salesperson: ARIKA SMITH

NET 30 FEDEX ECONOMY 3 DAY COLLECT 15179324-0

4	Line 4 95071 / LEVER ASSEMBLY	Rel 1	1.00 EA	SU
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Our Part: 95071

5	Line 5 5057 / ROLLER ASSEMBLY	Rel 1	2.00 EA	SU
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Our Part: 5057

ana 06/29/15 07:50am

SP/5-07-03

U.S. INDUSTRIAL TOOL COMPANY
14083 S NORMANDIE AVE
GARDENA CA 90249

Phone: 310-464-8400
Fax: 310-464-8880

INVOICE

Invoice: 503825

Page: 1 of 2
Date: 6/30/2015

Sold To:

DART AEROSPACE MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST.
HAWKSBURY
HAWKSBURY ONTARIO K6A 1K7
CANADA

Ship To:

DART AEROSPACE MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST.
HAWKSBURY ONTARIO K6A 1K7
CANADA

PO Number: PO28754
Sales Rep: ARIKA SMITH
Packing Slip: 154210

Terms: NET 30 DAYS
Ordered: 6/26/2015

F.O.B.: ORIGIN
Ship Via: FED EX
Ship Date: 6/30/2015

NET 30 FEDEX ECONOMY 3 DAY COLLECT 15179324-0

Legal Number: 503825

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	5023 INNER SPRING	0	2.00 EA PO Number: PO28754 Warehouse Code: 1	3.00 /1	6.00
2	5024 OUTER SPRING	0	2.00 EA PO Number: PO28754 Warehouse Code: 1	4.00 /1	8.00
3	5065 ECCENTRIC SHAFT	SU	2.00 EA PO Number: PO28754 Warehouse Code: 1	44.00 /1	88.00
4	95071 LEVER ASSEMBLY	SU	1.00 EA PO Number: PO28754 Warehouse Code: 1	201.76 /1	201.76
5	5057 ROLLER ASSEMBLY	SU	2.00 EA PO Number: PO28754 Warehouse Code: 1	44.01 /1	88.02

2015-07-03

U.S. INDUSTRIAL TOOL COMPANY
14083 S NORMANDIE AVE
GARDENA CA 90249

Phone: 310-464-8400
Fax: 310-464-8880

INVOICE

Invoice: 503825

Page: 2 of 2
Date: 6/30/2015

<u>Payment Schedule</u>		
<u>Due Date</u>		<u>Amount</u>
1	7/30/2015	391.78
	<u>Total</u>	391.78

Total: 391.78

MANUFACTURED
IN THU U.S.A

CURRENCY USD ONLY

8/15-8703

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB No. 1651-0098
Exp. 03-31-2012

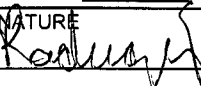
**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

19 CFR 181.11, 181.22

ADDRESS OL CO AVE ER: 411917171	2. BLANKET PERIOD				
	FROM 06/30/2015				
	TO 09/30/2015				
ADDRESS ER:	4. IMPORTER NAME AND ADDRESS DART AEROSPACE MAIN FINISHED GOODS LOCATION 1270 ABERDEEN ST HAWKSBURY ONTARIO K6A1K7 CANADA TAX IDENTIFICATION NUMBER:				
5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
2PCS	8467.92	B	YES	NO	USA
2PCS	8467.92	B	YES	NO	USA
2PCS	8467.92	B	YES	NO	USA
1PCS	8467.92	B	YES	NO	USA
2PCS	8467.92	B	YES	NO	USA

THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH
UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN
DOCUMENT;
TO PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN
TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF
IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS
GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE
E HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE

PAGES OF PAGES, INCLUDING ALL ATTACHMENTS.

SIGNATURE 		11b. COMPANY U.S. INDUSTRIAL TOOL CO.	
TITLE WUEZ		11d. TITLE WAREHOUSE MANAGER	
11f. TELEPHONE NUMBERS ▶		(Voice) 310-464-8400	(Facsimile) 310-464-8880